
SELECTBOARD, TOWN OF BRADFORD
Thursday, September 9, 2021
Regular Meeting
ROOM 26 & available by Zoom Web Conferencing
6:30 p.m.
MEETING AGENDA

1. Additions & Changes to the Agenda.....6:30 p.m.
2. Public Comment.....6:31 p.m.
3. Outdoor Liquor License- Vittles.....6:45 p.m.
4. Old Goshen Church.....6:50 p.m.
5. BA Use Applications.....6:55 p.m.
6. Purchase Orders.....7:00 .m.
7. Minutes.....7:03p.m.
8. Orders.....7:05 p.m.
9. Other Business.....7:08 p.m.
10. Follow Up.....7:10 p.m.
11. Litigation- Executive Session.....7:15 p.m.

This Agenda is subject to change and all times are approximate. Meetings of the Bradford Selectboard are open to the public and residents are invited to attend. For more information about the Bradford Selectboard or its meetings, please call 802-222-4727 x 204.

Upcoming Meetings.

Regular Selectboard Meeting Thursday, September 23, 2021 at 6:30 p.m.

Regular Selectboard Meeting Thursday, October 14, 2021 at 6:30 p.m.

Danielle Kingsbury is inviting you to a scheduled Zoom meeting.

Topic: Selectboard Meeting 9/9/21

Time: Sep 9, 2021 06:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/87007667467?pwd=M3pwQWswK2RmSnpvZml4NEZHZmdhUT09>

Meeting ID: 870 0766 7467

Passcode: 155383

One tap mobile

+16465588656,,87007667467#,,,,*155383# US (New York)

+13017158592,,87007667467#,,,,*155383# US (Washington DC)

Dial by your location

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

Meeting ID: 870 0766 7467

Passcode: 155383

Find your local number: <https://us02web.zoom.us/j/kc20i4LH4w>

In Search of Members at the Old Goshen Church in Bradford, VT

Since 1995 thirty-five individuals have signed on as members of the Old Goshen Church Corporation-the most recent addition being 4 in 2021. This eclipses the record during the year 2017-2020 when there was only one new member.

It seems odd that there is such a lack of interest in an organization having a profound historical presence in the community.

Built in 1832 and completed in 1834, the Goshen Church remains significantly unaltered. It was nominated to the National Register of Historic Places in 1976; and is recognized as “an almost completely unaltered example of nineteenth century Greek Revival style church architecture of a quality and integrity seldom found in the state.”

With these qualifications, it is not easy to understand why the church and its programs are of such little interest in the community. Only a few show-up for the occasional service that are held at the Goshen Church. It is very difficult to find ministers and organists for these programs. Even the residents in the church neighborhood are reluctant to attend and/or participate.

On the plus side, the church organization has had success with fund-raising to help with expenses such as maintenance of the building and insurance.

We can only hope that a way will be found to get the community more involved in the life of the Goshen Church.

John Fatherley

Application to Use Bradford Academy Building Public Spaces
PO Box 339, 172 North Main Street, Bradford, VT 05033
Academy Building Contact: Claude Ciurleo
Phone (802) 222-4727x305 Fax (802) 222-3520

checking
w/ Scott Johnson
on scheduling
conflicts
Follow up:
Scott said they
would reschedule
his practices
for the party.

Applicant (organization or individual - please print clearly)

Kendall Gendron, Vettes Presents

Date of Application: 8/27/2021 2021

Phone: 802/622-4560 Fax: _____

Date(s) and Time(s) needed: From: 10/15/2021 12pm To: 10/16/2021 12am

Event/Proposed Use: Halloween Drag & Burlesque Show

Number of People Expected: 100

Space Requirements: (See Regulations and Check Correct Box)

- Auditorium (Capacity Limit: 295 Persons)
- Stage
- Conference Rooms
- Corridor Exhibition Space
- Gymnasium
- Sound System (see attached policy)

Equipment Requested:

- Extra Tables How many: _____
- Extra Chairs How many: _____
- Other Equipment Requested: _____

* would like
to sell liquor
at the BA
building.

Special set up instructions:

Accountable Supervisors will be on site to set up & take down

Please note: No public WiFi at the BA building.

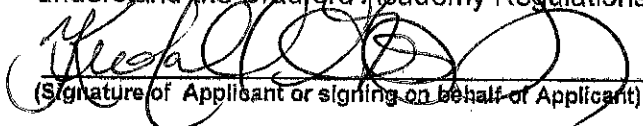
Contact Person(s): Kendall Gendron Phone: 802/622-4560

Email: connect@vettespress2.com

Mailing/Billing Address: PO Box 132 Bradford, VT 05033

Accountable Supervisor(s) who will be ON SITE: Kendall Gendron

The capacity limit (295) of the Auditorium will not be exceeded. I have read and understand the Bradford Academy Regulations and will abide by them.


(Signature of Applicant or signing on behalf of Applicant)

8/27/2021
Date

Policy For Use of the BA Sound System

Mission Statement: The Sound System ("SS") in the Bradford Academy ("BA") Auditorium was funded using public funds and is for the benefit of the citizens of the Town of Bradford. All citizens and groups are eligible to use the SS for the purpose of creating a usable, public address equipped venue for meetings or shows.

Application for Use: When a group or individual applies to the Town for use of the BA Auditorium, they should indicate if they wish to use the SS. It is the responsibility of the applying group to contact a "Facilitator" (a person trained in the use of the SS), who will set up the SS for use and supervise its proper storage when the use is terminated. Facilitators may charge a fee for their time, and such fee shall be at their sole discretion, but shall not be in excess of \$25.00 per hour and a minimum fee of \$25.00.

Responsibilities: Applicants shall be responsible for any damage or breakage of the SS or its accessories due to their negligence or the negligence of any member of their group. Applicants should take an inventory of the equipment they use and ensure that all equipment they use is returned to proper storage. It is the responsibility of any User of the SS to replace any missing equipment at their expense.

Lead Time: The use of the BA Auditorium must be obtained by any potential User in advance of the date of use, and the use of the SS is a part of the Application for the use of the BA. Sufficient lead time is essential to ensure that a trained Facilitator will be available to set up the SS and operate it. The BA's SS is a complex piece of technology, operated remotely by a computer tablet, and cannot be successfully operated by an untrained person. Potential Users MUST NOT attempt to operate the SS if they have not been trained in its use because settings of the computer can be easily changed, which may lead to a malfunction of the SS.

Application For Use of the BA Sound System

Name of Applicant/Responsible Person: Kendall Gendron

Name of Group or Individual: Vittor Presents

Date of requested use: October 15, 2021

Beginning time: 10pm End time: 12am

Equipment needed: Desktop Microphones: _____

Free Standing Microphones: _____

Portable/Hand Held Wireless Microphones: 2

Wearable Microphones: _____

Recorded music to be played on the Sound System? Yes No

Name of Responsible Facilitator: Andrew Gendron

List of BA Sound System Facilitators

Name

Telephone Number

Arvid Johnson

Meroa Benjamin

Peter Terry

Josh Allen

Paul Rivers

Monique Priestley

Application to Use Bradford Academy Building Public Spaces
PO Box 339, 172 North Main Street, Bradford, VT 05033

Academy Building Contact: Claude Ciurleo
Phone (802) 222-4727²⁰⁵ Fax (802) 222-3520

Applicant (organization or individual – please print clearly)

Emilie Spragg

Date of Application: 8/30 2021

Phone: 802-449-7067 Fax: _____

Date(s) and Time(s) needed: From: September 25, 2021 3pm To: 5pm (9/25/21 Saturday)

Event/Proposed Use: Celebration of life for Phyllis Nemhauser

Number of People Expected: 60-100?

Space Requirements: (See Regulations and Check Correct Box)

- Auditorium (Capacity Limit: 295 Persons)
- Stage
- Conference Rooms
- Corridor Exhibition Space
- Gymnasium
- Sound System (see attached policy)

Equipment Requested:

- Extra Tables How many: _____
- Extra Chairs How many: _____ None
- Other Equipment Requested: _____

Special set up instructions:

Please note: No public WiFi at the BA building.

Contact Person(s): Emilie Spragg Phone: 802-449-7067 / 222-3944

Email: emilieperry86@hotmail.com

Mailing/Billing Address: po box 623 Bradford VT 05033

Accountable Supervisor(s) who will be ON SITE: Emilie Spragg, Bruce Murray, Emily Harvey

The capacity limit (295) of the Auditorium will not be exceeded. I have read and understand the Bradford Academy Regulations and will abide by them.

Emilie Spragg
(Signature of Applicant or signing on behalf of Applicant)

8/30/21
Date

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Application For Use of the BA Sound System

Name of Applicant/Responsible Person: Emilie Spragg

Name of Group or Individual: Emilie Spragg

Date of requested use: 9/25/21

Beginning time: 3 pm End time: 5 pm

Equipment needed: Desktop Microphones:

Free Standing Microphones: _____

Portable/Hand Held Wireless Microphones: _____

Wearable Microphones: _____

Recorded music to be played on the Sound System? Yes No

Name of Responsible Facilitator: Emily Harvey / Emilie Spragg

List of BA Sound System Facilitators

Name

Telephone Number

Arvid Johnson

Meroa Benjamin

Peter Terry

Josh Allen

Paul Rivers

Monique Priestley

Application to Use Bradford Academy Building Public Spaces
PO Box 339, 172 North Main Street, Bradford, VT 05033
Academy Building Contact: Claude Ciurleo
Phone (802) 222-4727x305 Fax (802) 222-3520

Applicant (organization or individual - please print clearly)

For -
Old Church Theater

Date of Application: 9-8-21 2021

Phone: 802-763-2277 Fax: _____

Date(s) and Time(s) needed: From: 10/2 + 10/23* To: 10 AM - 9 PM

Event/Proposed Use: one day acting class + show in pm

Number of People Expected: _____

Space Requirements: (See Regulations and Check Correct Box)

- Auditorium (Capacity Limit: 295 Persons)
- Stage
- Conference Rooms
- Corridor Exhibition Space
- Gymnasium
- Sound System (see attached policy)

Equipment Requested:

- Extra Tables How many: _____
- Extra Chairs How many: _____
- Other Equipment Requested: _____

Special set up instructions:

Please note: No public WiFi at the BA building.

Contact Person(s): Jodi Beebe Phone: 802-763-2277

Email: jodi.beebe@yahoo.com

Mailing/Billing Address: 519 Lake Mitchell Rd Sharon, VT 05065

Accountable Supervisor(s) who will be ON SITE: Jodi Beebe

The capacity limit (295) of the Auditorium will not be exceeded. I have read and understand the Bradford Academy Regulations and will abide by them.

(Signature of Applicant or signing on behalf of Applicant)

Date

10/23 - I spoke w/ Scott & the 23rd is OK to use

Application to Use Bradford Academy Building Public Spaces
PO Box 339, 172 North Main Street, Bradford, VT 05033
Academy Building Contact: Claude Ciurleo
Phone (802) 222-4727x305 Fax (802) 222-3520

Applicant (organization or individual – please print clearly)

Bradford Parks & Recreation Commission

Date of Application: 8/27/2021

Phone: 802-222-7083 Fax: _____

Date(s) and Time(s)

needed: From: 9/18/21 0900 am To: 9/18/21 12:pm

Event/Proposed Use: Silent Auction

Number of People Expected: 20-50

Space Requirements: (See Regulations and Check Correct Box)

- Auditorium (Capacity Limit: 295 Persons)
- Stage
- Conference Rooms
- Corridor Exhibition Space
- Gymnasium
- Sound System (see attached policy)

Equipment Requested:

- Extra Tables How many: _____
- Extra Chairs How many: _____
- Other Equipment Requested: _____

Special set up instructions:

Please note: No public WiFi at the BA building.

Contact Person(s): Michael Wright Phone: 802-222-7083

Email: bwrightway@gmail.com

Mailing/Billing Address: 2491 Goshen Rd Bradford, VT 05038

Accountable Supervisor(s) who will be ON SITE: Michael Wright

The capacity limit (295) of the Auditorium will not be exceeded. I have read and understand the Bradford Academy Regulations and will abide by them.


(Signature of Applicant or signatory on behalf of Applicant)

8/27/21
Date



All-Access Infotech, LLC

Information Technology & Services

TECHNOLOGY TO DRIVE YOUR BUSINESS FORWARD

Quote # AAAQ4320
Date Aug 31, 2021

Prepared For:

Town of Bradford
Danielle Kingsbury
172 North Main St
Bradford, VT 05033

Prepared By:

Christina Welch

802-331-1900

cwelch@allaccessinfotech.com

Phone 802-222-4727

Sales Person
Christina Welch

PO Number

Payment Terms
NET 15

Due Date
9/15/2021

Description	Qty	Unit Price	Ext. Price
12 Month Renewal - Sophos XG106 Standard Protection	1	\$177.55	\$177.55
Highway Department - Sophos Renewal			
	SubTotal		\$177.55
	Tax		\$0.00
	Shipping		\$0.00
	Total		\$177.55

SELECTBOARD- TOWN OF BRADFORD
Regular Selectboard Meeting
Bradford Academy Building Room 26 and via Zoom Web Conferencing

DRAFT Meeting Minutes

Thursday, August 26, 2021, at 6:30p.m.

In Attendance:

Board Members Present: Thomas E. Unkles, Carole P. Taylor, Daniel A. Perry III, Ryan Lockwood, Meroa Benjamin

Administrative Assistant: Danielle Kingsbury

Others Present: Bob Jones, Janet Jones, Jean Carlan, Bob Wing (via zoom), Marcey Carver (via zoom), Barbara Kulzyck (via zoom)

Ted Unkles, Chair, called the meeting to order at 6:30 p.m.

Additions & Changes:

None.

Public Comment:

Bob and Janet Jones expressed their concern of the traffic coming off Upper Plain coming onto Main Street traveling at high rates of speed and not able to see cars coming of Depot Street. The Bradford Police Department has been sitting in the area more and spoke to the farm trucks that have been seen traveling at high rates of speed.

Discussed the possibility of putting a permanent speed sign, removing trees, and a traffic study to reduce the speed limit further up the road.

This area is a state road so any tree removal and traffic study will have to go through the State of Vermont.

State Allocation Process & Application:

The Selectboard discussed creating an advisory board to help allocate the State Funds or holding Community Forums to gather ideas for spending the funds.

Outside Consumption Permit- Vittles:

The Selectboard discussed the outside consumption permit, this would be the first permit of its kind to be approved for Main Street. The Selectboard discussed concerns of table placement and having a barrier to separate the space from pedestrian traffic.

Meroa Benjamin made a motion to table the discussion for next meeting to discuss with owner of Vittles.

MOTION PASSED, UNANIMOUSLY.

Selectboard Meetings- Proposed Changes:

The Selectboard discussed meeting with every committee/department quarterly and some of the less active committees/departments semiannually. They also discussed adding "follow up" to the agenda.

Training Requests:

Carole Taylor made a motion to approve Danielle Kingsbury and Jennifer Rivers to attend a virtual budgeting forum on September 15, 2021 in the amount of \$48.00.

MOTION PASSED, UNANIMOUSLY.

Purchase Orders:

None.

Minutes:

Ryan Lockwood made a motion to approve the minutes of August 12, 2021.

MOTION PASSED, UNANIMOUSLY.

Orders:

Meroa Benjamin made a motion to approve the orders dated August 27, 2021 in the amount of \$8,940.09.

MOTION PASSED, UNANIMOUSLY.

Other Business:

Meroa Benjamin suggested that the Selectboard send a violation letter to 105 North Pleasant Street regarding the dangerous building ordinance.

Meroa Benjamin made the Selectboard aware that the Bradford Business Association is going to be putting on an event on October 1st and 2nd to replace midnight madness. She would like to see the Bradford Fire Department participate on Saturday.

Dan Perry made a motion for Paul Rivers to purchase two sound boards for the conference room ceiling not to exceed \$300.00.

MOTION PASSED, UNANIMOUSLY.

Marcey Carver and Jean Carlan expressed their concern about not having a town zoom login.

Personnel- Executive Session:

Meroa Benjamin made a motion that the Selectboard has determined that a personnel issue needs be discussed in executive session because the premature public knowledge would place both the Town and the employee at substantial disadvantage.

MOTION PASSED, UNANIMOUSLY.

Meroa Benjamin made a motion to go into executive session at 7:42 p.m. to discuss a personnel issue as allowed by 1 V.S.A. Section 313 (a)(1) and invite Danielle Kingsbury and Jared Pendak and Mary Dan Pomeroy to attend the session.

The Selectboard came out of executive session at 8:53 p.m.

Meroa Benjamin made a motion to hire Mary Dan Pomeroy as the Towns Recreation Director pending background and reference checks.

MOTION PASSED, UNANIMOUSLY.

Dan Perry made a motion to approve the highway salaries as discussed.
MOTION PASSED, UNANIMOUSLY.

The Selectboard adjourned at 8:55 p.m.

Thomas E. Unkles, Chair

Ryan Lockwood, Vice Chair

Daniel A. Perry III

Carole P. Taylor

Meroa Benjamin

09/08/21
03:55 pm

Town of Bradford Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/10/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
ACTIVE911 ACTIVE 911, INC.	325982		09/10/21	09/10/21	1	911 Services			
	10-7-42-44.00	Fire Dispatching					312.00	0.00	0.00
	10-7-46-62.00	Pagers/Radio Maintenance					52.00	0.00	0.00
Invoice 325982 Total							364.00	0.00	0.00
ALL-ACCES ALL-ACCESS INFOTECH, LLC	9693		09/10/21	09/10/21	1	August Services			
	10-7-25-26.07	Computer Monthly Serv Chg					788.74	0.00	0.00
	23-7-80-26.00	Water Computer Hdwe/Softw					134.38	0.00	0.00
	22-7-70-26.00	Sewer Computer Hard/Softw					134.38	0.00	0.00
	10-7-25-26.02	Server					284.00	0.00	0.00
	10-7-42-20.00	Supplies - Office					37.50	0.00	0.00
Invoice 9693 Total							1,379.00	0.00	0.00
	9734		09/10/21	09/10/21	1	Services - New Copier			
	10-7-25-26.01	Computer Maint/Training					343.75	0.00	0.00
Total For ALL-ACCESS INFOTECH, LLC							1,722.75	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES	14J3FDGRC73R		09/10/21	09/10/21	1	Supplies			
	10-7-25-20.00	Supplies					26.98	0.00	0.00
WHITCOMBE AT YOUR HOUSE APPARATUS S	483		09/10/21	09/10/21	1	Engine 2 Repairs			
	10-7-42-52.00	Truck Maintenance					612.95	0.00	0.00
NORCOM BCN TELECOM, INC	23171634		09/10/21	09/10/21	1	LD Telephone			
	10-7-25-31.00	Telephone-ISP					49.38	0.00	0.00
BETHELMIL BETHEL MILLS, INC.	80286/8		09/10/21	09/10/21	1	Repair Lamp Posts			
	10-7-35-62.00	Maintenance					12.38	0.00	0.00
	81249/8		09/10/21	09/10/21	1	Supplies			
	10-7-35-62.00	Maintenance					31.98	0.00	0.00
Total For BETHEL MILLS, INC.							44.36	0.00	0.00
CEMETERY BRADFORD CEMETERY ASSOCIA	SEPT 2021		09/10/21	09/10/21	1	September Allocation			
	10-7-60-94.05	Cemeteries					7,000.00	0.00	0.00
LIBRARY BRADFORD PUBLIC LIBRARY	SEPT 2021		09/10/21	09/10/21	1	September Allocation			
	10-7-60-94.09	Library					4,920.00	0.00	0.00
BRADFORDW BRADFORD WATER & SEWER CO	BA 9/1/21		09/10/21	09/10/21	1	BA Water&Sewer			
	10-7-35-30.00	Utilities					200.82	0.00	0.00
	EP 9/1/21		09/10/21	09/10/21	1	E.Park Water			
	10-7-62-30.00	Utilities - Parks					71.62	0.00	0.00

09/08/21
03:55 pm

Town of Bradford Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/10/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
	FD 09/01/21 10-7-42-30.00		09/10/21	09/10/21	1 FD Water	73.22 ✓	0.00	0.00
					Utilities			
	FD 9/1/21 10-7-42-30.00		09/10/21	09/10/21	1 FD Water	73.22 ✓	0.00	0.00
					Utilities			
	HWY 9/01/21 11-7-52-30.00		09/10/21	09/10/21	1 HWY Water	71.62 ✓	0.00	0.00
					Utilities			
	HWY 9/1/21 11-7-52-30.00		09/10/21	09/10/21	1 HWY Water	12.80 ✓	0.00	0.00
					Utilities			
Total For BRADFORD WATER & SEWER COMMISSION						503.30	0.00	0.00
CARROTTOP CARROT-TOP INDUSTRIES INC	50871300		09/10/21	09/10/21	1 Flags - Firehouse	170.65 ✓	0.00	0.00
					10-7-42-62.00 Building Maintenance			
MERRIMAN CHARLES MERRIMAN, PLC	75		09/10/21	09/10/21	1 Legal Fees	6,031.00 ✓	0.00	0.00
					10-7-10-43.00 Legal Fees			
CHARTER CHARTER COMMUNICATIONS	08/30/21		09/10/21	09/10/21	1 Fire Dept Internet	107.98 ✓	0.00	0.00
					10-7-42-31.00 FD - Telephone & Internet			
CHIEF CHIEF CRUSHING & EXCAVATI	26364		09/10/21	09/10/21	1 Material			
					11-7-51-58.00 Sand	83.98 ✓	0.00	0.00
					11-7-50-58.00 Materials	1,292.00 ✓	0.00	0.00
Invoice 26364 Total						1,375.98 ✓	0.00	0.00
	26398		09/10/21	09/10/21	1 Winter Sand	591.50 ✓	0.00	0.00
					11-7-51-58.00 Sand			
Total For CHIEF CRUSHING & EXCAVATION INC						1,967.48	0.00	0.00
COTTSYSTEM COTT SYSTEMS INC	142560		09/10/21	09/10/21	1 Microfilm Creation	16.44 ✓	0.00	0.00
					14-7-00-20.00 Records Retention Supplie			
DADS4 DADS 4 BY TOOL & SUPPLY I,	1144		09/10/21	09/10/21	1 Supplies	101.62 ✓	0.00	0.00
					11-7-52-20.00 Supplies - Garage			
ROUTE5AUT DBA - ROUTE 5 AUTO	50506		09/10/21	09/10/21	1 PD Supplies	27.98 ✓	0.00	0.00
					10-7-48-50.00 Vehicle Maintenance			
DEADRIVER DEAD RIVER COMPANY	53924		09/10/21	09/10/21	1 Diesel	648.49 ✓	0.00	0.00
					11-7-53-50.00 Fuel, Oil & Lubes			
	70573		09/10/21	09/10/21	1 Diesel	524.85 ✓	0.00	0.00
					11-7-53-50.00 Fuel, Oil & Lubes			

Town of Bradford Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/10/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discens. Amount	Discount Amount

Total For DEAD RIVER COMPANY							1,173.34	0.00	0.00
=====									
FARMWAY	FARM-WAY, INC.	2430165	09/10/21	09/10/21	1	Uniforms - Poliquin			
		11-7-52-17.00	Uniforms				235.53 ✓	0.00	0.00
NAPA	FMS AUTO PARTS LLC	08/31/21	09/10/21	09/10/21	1	Tools/Parts/Supplies			
		11-7-53-53.00	Tools & Equipment				43.31 ✓	0.00	0.00
		11-7-52-20.00	Supplies - Garage				40.56 ✓	0.00	0.00
		11-7-53-52.01	Parts & Maintenance				114.63 ✓	0.00	0.00
Invoice 08/31/21 Total							198.50 ✓	0.00	0.00
GREENMTP	GREEN MOUNTAIN POWER	MSL 8/24/21	09/10/21	09/10/21	1	MSL 08/24/21			
		11-7-52-30.01	Park/Strestlights				1,336.07 ✓	0.00	0.00
IDS	IDS IDENTIFICATION SOURCE	22-063	09/10/21	09/10/21	1	Animal Tags			
		10-7-60-94.04	Animal Control				125.72 ✓	0.00	0.00
MARTINS	MARTIN'S QUARRY	09/01/21	09/10/21	09/10/21	1	Material			
		11-7-50-58.00	Materials				1,834.71 ✓	0.00	0.00
MILESSPLY	MILES SUPPLY INC.	BB0150287-01	09/10/21	09/10/21	1	Safety Supplies			
		11-7-52-19.00	Safety Compliance				728.40 ✓	0.00	0.00
NEMRC	NEW ENGLAND MUNICIPAL RES	48620	09/10/21	09/10/21	1	Tax Bills			
		10-7-25-26.05	NEMRC Expenses				217.50 ✓	0.00	0.00
		48637		09/10/21	09/10/21	1	Bank Statement		
		10-7-25-26.05	NEMRC Expenses				181.25 ✓	0.00	0.00
Total For NEW ENGLAND MUNICIPAL RESOURCE CTR.							398.75	0.00	0.00
=====									
NOKIAN	NOKIAN TYRES, INC.	61093094	09/10/21	09/10/21	1	New Tires			
		10-7-48-50.00	Vehicle Maintenance				918.08 ✓	0.00	0.00
PITBOWES	PITNEY BOWES INC	1018895096	09/10/21	09/10/21	1	Postage Ink			
		10-7-25-20.00	Supplies				56.52 ✓	0.00	0.00
SIMMONS	SIMMONS LAWN CARE	11206	09/10/21	09/10/21	1	E.Park Mowing			
		10-7-62-35.00	Repairs & Maintenance				145.00 ✓	0.00	0.00
		11207		09/10/21	09/10/21	1	Memorial Field		
		10-7-62-35.00	Repairs & Maintenance				200.00 ✓	0.00	0.00
		11208		09/10/21	09/10/21	1	Memorial Field		
		10-7-62-35.00	Repairs & Maintenance				725.00 ✓	0.00	0.00

Town of Bradford Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/10/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discend. Amount	Discount Amount
	11209		09/10/21	09/10/21	1	Cemetery Mowing&Trimming			
	10-7-25-83.00	Cemetery Mowing & Maint.					200.00 ✓	0.00	0.00
	11210		09/10/21	09/10/21	1	FireDept Mowing&Trimming			
	10-7-42-62.01	Grounds Maintenance					259.20 ✓	0.00	0.00
	11211		09/10/21	09/10/21	1	Roadside Mowing			
	11-7-50-44.01	Downtown Mowing					278.80 ✓	0.00	0.00
	11212		09/10/21	09/10/21	1	Parks Mowing & Trimming			
	10-7-62-35.00	Repairs & Maintenance					562.00 ✓	0.00	0.00
Total For SIMMONS LAWN CARE							2,370.00	0.00	0.00
SLEEPERS	SLEEPER'S RUBBISH REMOVAL	2796	09/10/21	09/10/21	1	Trash Removal			
	10-7-42-62.00	Building Maintenance					105.45 ✓	0.00	0.00
SUMMERST	SUMMER STREET MUSIC SERIE	08/02/21	09/10/21	09/10/21	1	Donation Music Series			
	10-7-62-99.01	BPRC Events					120.00 ✓	0.00	0.00
SWISH	SWISH KENCO	W453050	09/10/21	09/10/21	1	E.Park Supplies			
	10-7-62-20.00	Material & Supplies-Parks					78.76 ✓	0.00	0.00
TOMGRAY	TOM GRAY	09/01/21	09/10/21	09/10/21	1	FOWM Supplies			
	15-3-00-12.00	WRSB - FOWM 669335					21.89 ✓	0.00	0.00
	9/01/21	09/10/21	09/10/21	09/10/21	1	FOWM Supplies			
	15-3-00-12.00	WRSB - FOWM 669335					40.16 ✓	0.00	0.00
Total For TOM GRAY							62.05	0.00	0.00
TOOLBARN	TOOL BARN INC.	14420	09/10/21	09/10/21	1	Drill			
	10-7-35-62.01	Tools & Equipment					195.00 ✓	0.00	0.00
UNITEDAG	UNITED AG & TURF NE	1242799	09/10/21	09/10/21	1	Parts & Maintenance			
	11-7-53-52.01	Parts & Maintenance					432.04 ✓	0.00	0.00
AMBULANCE	UPPER VALLEY AMBULANCE, I	2021-028	09/10/21	09/10/21	1	2021 - 3Q Allocation			
	10-7-60-94.14	UV Ambulance Appropriatio					32,165.50 ✓	0.00	0.00
VLCT	VERMONT LEAGUE OF CITIES	MAC2021-0394	09/10/21	09/10/21	1	Training			
	10-7-26-27.00	Education/Training					48.00 ✓	0.00	0.00
VISA	VISA	09/08/21	09/10/21	09/10/21	1	Zoom & Postage Envelopes			
	10-7-25-26.00	Office Equipment					15.89 ✓	0.00	0.00
	10-7-25-20.01	Postage					1,254.05 ✓	0.00	0.00
Invoice 09/08/21 Total							1,269.94	0.00	0.00

09/08/21
03:55 pm

Town of Bradford Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 09/10/21

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discens. Amount	Discount Amount
WBMASON W. B. MASON CO., INC.	IS1310858		09/10/21	09/10/21	1 Supplies	41.95 ✓	0.00	0.00
	10-7-25-20.00	Supplies						
	IS1311501		09/10/21	09/10/21	1 Supplies	159.47 ✓	0.00	0.00
	10-7-25-20.00	Supplies						
Total For W. B. MASON CO., INC.						201.42	0.00	0.00
WEX WEX BANK	73691891		09/10/21	09/10/21	1 Fuel			
	10-7-46-50.00	Fuel				37.19 *	0.00	0.00
	10-7-42-50.00	Gasoline/Diesel				112.15 *	0.00	0.00
	10-7-48-50.01	Fuel				563.08 *	0.00	0.00
	23-7-80-53.01	Truck Gasoline				177.72 *	0.00	0.00
Invoice 73691891 Total						890.14 ✓	0.00	0.00
WORKSAFE WORKSAFE ECI, INC.	26412		09/10/21	09/10/21	1 Supplies	164.82 ✓	0.00	0.00
	11-7-54-57.07	Signs						
Report Grand Total						68,776.61	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
10	59,715.91	0.00
23	312.10	0.00
22	134.38	0.00
11	6,535.73	0.00
14	16.44	0.00
15	62.05	0.00
	68,776.61	0.00

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VERMONT
Recreation & Parks Association

*FOR:
MARY DAN*

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78th Vermont Conference on Recreation - ATTENDEE REGISTRATION

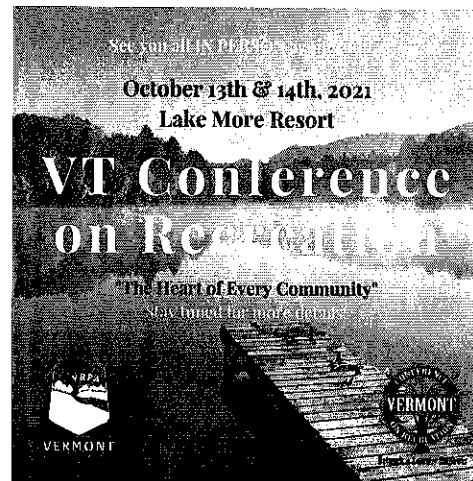
Start **October 13, 2021**
7:00 AM

End **October 14, 2021**
4:30 PM

Location **Lake Morey Resort & Conference Center,**
Fairlee, VT

Registration

(depends on selected options)



Base fee:

- **(G) Professional Individual (Member of VTGC, VCA, ACA & NE State Rec Associations) - Both Days - \$195.00** REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED FOR.

[CONFERENCE BROCHURE - click here!](#)

Conference Schedule At-A-Glance	
Wednesday, October 13, 2021	Thursday, October 14, 2021
9:00 pm - Entertainment & Fireworks	6:45 am - YOGA and/or Walk around Lake Morey
9:00 am - Education Session block 1	7:30 am - Breakfast
10:30 am - Education Session block 2	8:30 am - Education Session block 1
	9:50 am - Education Session block 2

- (H) Professional Individual (Member of VTGC, VCA, ACA & NE State Rec Associations) - Wednesday Only - \$130.00**

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

12:00 pm - Lunch	11:00 am - Exclusive Exhibit Hall Time
12:45 pm - Keynote	12:00 pm - Awards Luncheon
2:00 pm - Education Session block 3	1:45 pm - Education Session block 3
3:30 pm - Education Session block 4	3:15 pm - Closing Keynote
5:30 pm - Exhibit Hall, Social & Snacks	4:30 pm - Silent Auction closes
7:00 pm - Dinner with Exhibitors	

- (I) Professional Individual (Member of VTGC, VCA, ACA & NE State Rec Associations) - Thursday Only - \$130.00**

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

CLICK HERE to go to the Conference Web Page for more information.

- (J) Agency & Professional (Non VRPA Member) - Both Days - \$225.00**

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

- (K) Agency & Professional (Non VRPA Member) - Wednesday Only - \$150.00**

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

- (L) Agency & Professional (Non VRPA Member) - Thursday Only - \$150.00**

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

- (M) Community Volunteers, Retirees**

& Friends (Non- VRPA Members) - Both Days - \$150.00

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

- **(N) Community Volunteers, Retirees & Friends (Non-Member) - Wednesday Only - \$90.00**

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

- **(O) Community Volunteers, Retirees & Friends (Non-Member) - Thursday Only - \$90.00**

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

- **(P) Student (Full-Time) - Both Days - \$125.00**

Your conference registration fee includes a one-year VRPA student membership.

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

- **(Q) Student (Full-Time) - Wednesday Only - \$80.00**

Your conference registration fee includes a one-year VRPA student membership.

REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

- **(R) Student (Full-Time) - Thursday Only - \$80.00**

Your conference registration fee includes a one-year VRPA student membership.
REGISTRATION FEES INCLUDE MEALS FOR THE DAY/DAYS YOU ARE REGISTERED.

- **Thursday Awards Luncheon Guest - \$35.00**

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